Original/Duplicate/Triplicate AEE/BTP/SD/13/23-24

CONTRACT CERTIFICATE
(For Other Works)

Date 26/6/2023

Zone:BBMP,Yelahanka | Bill Type::1st & Final Bill | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Sub-Divisional | Head of Account: P3726, POW work | Job Code: 008-23-000009 | Est.Cost: Rs.99.00 Lakhs | INDENT NO.: 54317

Name of Work :Improvements to Roads and Drains at Sampigehalli and Royal Enclave in Ward No. 08, Jakkur

Name of Contractor and Full Address: M/s S.S Road Develpoers, Prop, A S Mani, No. 2/2, 1st Cross BSA Road, Frezer Town, Bangalore-05

Reference to Agreement No. BBMP/EE/BTP/WO/157/2022-23 Date: 10.03.2023

Certified that the measurements were taken by me on: 20/6/23 and recorded of Pages 53652-53665 of measurement Book No. 5307 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 20/06/2023 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & Final →

TJB	8507800	00
It	72100	00
CGST	72100	00
SGST	72100	00
Cess	72100	00
CBF	7210	
LR	75190	00
Ded	370800	00
Net Payable	8137000	00

Total Amount Adjusted -

P3726

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account Zonal Public Work - Pow work

Bill Passed for Rs. 8507800/=

Statutory Deductions Rs. 370800/= By Adjustment

Net Amount Paid Rs. 8137000/= By NEFT/RTGS

C/W 1/7/23

Account Superintendent Byatarayanapura Division BBMP

1/7/23

Executive Engineer Byatarayanapura Division BBMP

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Sl. No.	Descriptions	
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. In all kind of soils Depth upto 1.5m (P.No.5-I.No.1.4.1)& of PWD SR 21-22 Vol-1	Cum
2	Providing and laying in position plain cement concrete Mix 1:3:6 (M10) for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications.	Cum
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. M20 (The cost of steel reinforcement & formwork to be paid separately) (P.No.17-I.No.2.4.2) & of PWD SR 21-22 Vol-1	Cum
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub structure complete as per Drawing and Technical Specifications. (P.No. 99, SI.No. 13.1 Vol -3, 2021-22) Issue Rate w.e.f 07/07/2022	M-Ton
5	Providing & Fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer incharge . (Approved Data Rate)	Sqm
6	Providing & Fixing RCC Precast cover slab of 230mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer incharge . (Approved Data Rate) up to 125% Qty	Sqm
6A	Above 125% Qty	
7	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 5.5 m3). (KWPD 2021-22, Vol-III, Item No.1.1 A, Page No.3)	Cum
8	Cost of Haulage Excluding Loading and Unloading taking output 10 t Load and lead 10 km = 100.t.km (PWD SR 2021-22 Vol-III Page No.3, Item No. 1.4A)	T.Km
	Sub Total	
	18% Applicable GST	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	1215.16	175.96	213819.55	1215.16	213819.55	
-	-	186.24	5254.08	978519.86	186.24	978519.86	
-	-	347.79	5928.01	2061702.60	347.79	2061702.60	
-	-	22.52	87192.82	1963582.31	22.52	1963582.31	
-	-	679.50	1781.92	1210814.64	679.50	1210814.64	
-	-	63.00	4331.82	272904.66	63.00	272904.66	
-	-	53.55	4331.82	231968.96	53.55	231968.96	231995.74
-	-	1235.16	111.63	137880.91	1235.16	137880.91	
-	-	1570.00	90.82	142587.40	1570.00	142587.40	7213807.66
				7213643.00		**7213643.00**	7210000.00
				1298456.00		**1298456.00**	1297800.00
				8512099.00		**8512099.00**	8507800.00

20/6/22

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ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-26

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